



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: LIS	A HILL
PHONE #: (40	1) 222 - 2142 ext. 116
BLANKET PERIOD:	8/1/04 - 7/31/06

В	ADMINISTRATION
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Requisition Number(s): MPA #110

TERMS OF PAYMENT:

BID NUMBER: B03967

TITLE: BATTERIES, NON-AUTOMOTIVE-MPA
BID OPENING DATE AND TIME:
07/15/2004 10:45 AM

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 8/1/04 - 7/31/06 MPA #110				
	BIDDING				
	(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.				
	(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.				
	(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

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em	Class-Item	Quantity	Unit	Unit Price	Total
	THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND FISCAL YEAR 2002 ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.				
	ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.				
	BATTERIES QUANTITIES LISTED ARE ESTIMATES ONLY. NO MINIMUM ORDERS WILL BE PLACED. PRICING IS TO BE FIRM AND FIXED FOR THE ENTIRE PERIOD.				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	450-06 1.5V AA ALKALINE (APPROXIMATELY 10000) MANUFACTURER	10000.00	EA		
2.0	CATALOG # 450-06 1.5V AAA ALKALINE (APPROXIMATELY 15000) MANUFACTURER CATALOG #	15000.00	EA		
3.0	450-06 1.5V SIZE C ALKALINE (APPROXIMATELY 7000) MANUFACTURER	7000.00	EA		
4.0	CATALOG # 450-06 1.5V SIZE D ALKALINE (APPROXIMATELY 5000) MANUFACTURER CATALOG #	5000.00	EA		

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BLANKET PERIOD:

BID NUMBER: B03967

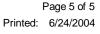
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Item	Class-Item	Quantity	Unit	Unit Price	Total
5.0	450-06 9V ALKALINE (APPROXIMATELY 2000) MANUFACTURER	2000.00	EA		
6.0	CATALOG # 450-06 6V SPRING LANTERN AH ALKALINE (APPROXIMATELY 100) MANUFACTURER	100.00	EA		
7.0	CATALOG # 450-06 6V SCREW TOP ALKALINE LANTERN 13 AH (APPROXIMATELY 50) MANUFACTURER	50.00	EA		
8.0	CATALOG # 450-06 6V SCREW TERMINAL ALKALINE LANTERN 27AH (APPROXIMATELY 50) MANUFACTURER CATALOG #	50.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.			TOTAL:	

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USE CERTIFICATION COVER FORM.